I/st Estimate

SBR No. 22/19-20
DATED 17-6-19

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256336

Serial No. .....

Name of work Supply and Erection of Boat style floating Jet Aerator of approximately (3 mtrs Height with LED RMB lights including Installation in Allalasandra From ..... To .....

Name of Contractor of nature of Agency Sri madhusudhan AN (Surakshaa Electricals) Labour Card No 4.

Date of commencement of work 15/6/19 for ZONE/WO/32/2019-20 Dt-13/12/2018

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Supply, Installation, Testing and Commissioning of Compact floating Aerator. For Details Ref GMB page No 1 Item No 1.	1			NO	1709578/-	1709578/- CSJE 6/6/19
2)	Supplying 4 CT UG cable having 4 Core For Details Ref GMB page No 1 Item No 2	496	mtr	300/-	SM/d	148800/-	
3)	Labour charges for laying 4 core UG cable For Details Ref GMB page No 1 Item No 3.	496	Mtr	17/-	Plnt		8432/-

EE/ELE/Y/BR No. 22/19-20 Dt. 17-6-19

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256338

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
16)	3425+1+25+1x16 sqmm Stringing & Fixing of Aerial Bunched cable BESCOM S.R.		998 Mtr		200/- P/M		199600/-
			998 Mtr		11/- P/M		10978/-
					Total Rs		2440578/-00
	Certificate: Certify that the work has been carried out satisfactorily.						

CEE/E 6/6/19

T.M. Bangalore

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 22/19-20

Dt. 17-6-19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill = 2408761=00 IT 1% = 24088=00 Cost 1% = 21507=00 Cost 1% = 21507=00 LWC 1% = 24088=00 CBF 0.1% = 2409=00 deductions = 93599=00 Clear = 2315162=00		ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P3250 Spl Dev. Fund ರೂ: 2408761=00 ಬಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ ರೂ: 2315162=00 ಚೆಕ್ ನಿರ್ಮಾಣಮಾಡಿದೆ ರೂ: 93599=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ		